GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Sri E.Jagadeesh Kumar, Assistant Section Officer, Public Enterprises Department – Reimbursement of medical expenses of Rs. 20,183/-incurred towards his self inpatient treatment for "Fracture 3rd and 4th MT Head RT Head" at Prime Hospitals, Kadapa, YSR District - Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No.17 **Dated.22.08.2023**

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Dept, dated 15.03.2005.
2. G.O.Ms.No.68, HM&FW (K1) Dept, dated: 28-08-2011.
3. From Sri E.Jagadeesh Kumar, Assistant Section Officer, P.E. Department, Medical bill, dt:19.07.2023.
4. Govt. Memo.117/PE(OP)/A2/2023, P.E.(OP) Dept.,Dt:25.07.2023.
5. From the C.E.O, Dr. YSR Aarogyasri Health Care Trust,Guntur, Lr. No. APMR00218141/23/Dr. YSR AHCT/EHS/MR/Online/2023, Dt:08-08-2023.

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ORDER:

In the reference 3rd read above, Sri E.Jagadeesh Kumar, Assistant Section Officer, Public Enterprises Department has submitted medical bills for an amount of Rs.82,044/- of Sri E.Jagadeesh Kumar, Assistant Section Officer, Public Enterprises Department towards his self inpatient treatment for "Fracture 3rd and 4th MT Head RT Head" at Prime Hospitals, Kadapa, YSR District during the period from 26.05.2023 to 28.05.2023 and the same has been sent to the C.E.O, Dr. YSR Aarogyasri Health Care Trust, Guntur vide reference 4th cited. The C.E.O, Dr. YSR Aarogyasri Health Care Trust, Guntur has scrutinized the medical bills and recommended for an amount of Rs.20,183/- (Rupees Twenty thousand One hundred and Eighty Three only) as Net admissible amount, vide reference 5th cited.

2. In view of the above, sanction is hereby accorded for payment of Rs.20,183/- (Rupees Twenty thousand One hundred and Eighty Three only) to Sri E.Jagadeesh Kumar, Assistant Section Officer, Public Enterprises Department towards medical expenditure incurred for his self inpatient treatment for the period from 26.05.2023 to 28.05.2023.

3. The above expenditure sanctioned at para (2) above shall be debited to the Head of Account under which the pay of the individual is drawn.

4. The P.E. (OP-Claims) Department are requested to take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.PRAVEEN KUMAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The individual concerned.
Copy to:
The Public Enterprises (OP-Claims) Department (we)
The Dy. Pay & Accounts Officer, A.P. Secretariat, Velagapudi
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER